

IN RE:

REBECCA M ZEHER

Debtor(s)

Ronda J. Winnecur
Movant

vs.

No Respondents.

Case No.:20-20538 CMB

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 02/14/2020 and confirmed on 06/12/2020 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		124,146.17
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		<u>124,146.17</u>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	8,618.89	
Trustee Fee	5,799.34	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		<u>14,418.23</u>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
SERVBANK SB		0.00	87,394.77	0.00	87,394.77
Acct: 4461					
SERVBANK SB		45,755.03	2,024.83	0.00	2,024.83
Acct: 4661					
MUNICIPALITY OF MT LEBANON (STORM		288.00	0.00	0.00	0.00
Acct: K202					
MUNICIPALITY OF MT LEBANON (STORM		114.71	0.00	0.00	0.00
Acct: K202					
MUNICIPALITY OF MT LEBANON (SWG)		191.27	0.80	50.88	51.68
Acct: K202					
MUNICIPALITY OF MT LEBANON (SWG)		11.32	0.00	0.00	0.00
Acct: K202					
CAPITAL ONE AUTO FINANCE - DIV CAPIT		15,778.28	15,778.28	2,723.38	18,501.66
Acct: 3928					
					<u>107,972.94</u>

Priority				
LAWRENCE W WILLIS ESQ		0.00	0.00	0.00
Acct:				

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	REBECCA M ZEHER	0.00	0.00	0.00	0.00
	Acct:				
	REBECCA M ZEHER	5.00	0.00	0.00	0.00
	Acct:				
	WILLIS & ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				
	LAWRENCE W WILLIS ESQ	3,750.00	3,750.00	0.00	0.00
	Acct:				
	LAWRENCE W WILLIS ESQ	8,635.00	4,868.89	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXX9/22				
	INTERNAL REVENUE SERVICE*	490.96	0.00	0.00	0.00
	Acct: 6394				
	RONDA J WINNECOUR TRUSTEE/CLERK	5.00	5.00	0.00	5.00
	Acct: XXXXXXXXXXXXXXXX0538				
					5.00
Unsecured					
	AIDVANTAGE O/B/O THE DEPARTMENT O	0.00	1,750.00	0.00	1,750.00
	Acct: 6394				
	INTERNAL REVENUE SERVICE*	303.16	0.00	0.00	0.00
	Acct: 6394				
	DUQUESNE LIGHT COMPANY(*)	2,568.55	0.00	0.00	0.00
	Acct: 4294				
	AIS PORTFOLIO SERVICES (AMERICAN IN	0.00	0.00	0.00	0.00
	Acct:				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				
					1,750.00
TOTAL PAID TO CREDITORS					109,727.94
TOTAL CLAIMED					
PRIORITY	495.96				
SECURED	62,138.61				
UNSECURED	2.871.71				

Date: 01/16/2025

/s/ Ronda J. Winnecour

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